



Ship To: Center ID: OHS1 OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906		Date: 08/07/2014 Page 1 of 2	
				Billing Contact: EORSA COLEMAN Telephone:	
Vendor: Digital Sandbox Inc for ACH payment 8251 Greensboro Dr Suite 450 McLean VA 22102-4900 Vendor ID: 10022542 Phone: 571-297-3800				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	ANNUAL MAINTENANCE Annual Maintenance from 7/19/14-7/18/15 R-308999 For more info please contact: Katherine M. Jackson Supervising Homeland Security Coordinator/ Finance and Recovery Officer City of San Diego Office of Homeland Security 619.533.6761 office	462,684 EA	USD 1.00	USD 462,684.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div style="text-align: right;"> SEE LAST PAGE FOR TOTAL </div>					
<div style="text-align: right;"> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500054814**

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